

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15 B 25497
Shakiyle D Baldwin	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2015.
- 2) The plan was confirmed on 10/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2016, 02/17/2017.
- 5) The case was Dismissed on 04/27/2017.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,950.50
Less amount refunded to debtor	\$179.33

NET RECEIPTS:

\$2,771.17

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$116.55
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$116.55

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Adventist Midwest Health	Unsecured	0.00	429.24	429.24	59.83	0.00
Bank Of America	Unsecured	82.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	851.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	753.00	752.67	752.67	104.90	0.00
City of Chicago	Unsecured	120.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	100.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,016.40	1,138.40	1,138.40	158.66	0.00
College of Dupage	Unsecured	638.00	NA	NA	0.00	0.00
Comcast Cable	Unsecured	112.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	842.16	842.16	842.16	94.96	0.00
Cook CCounty Department of Revenue	Unsecured	50.00	NA	NA	0.00	0.00
Cook County Health & Hospital	Unsecured	96.00	NA	NA	0.00	0.00
Creditors Collection Bur	Unsecured	165.00	1,047.55	1,047.55	146.00	0.00
Credtrs Coll	Unsecured	132.00	NA	NA	0.00	0.00
Credtrs Coll	Unsecured	81.00	NA	NA	0.00	0.00
Credtrs Coll	Unsecured	132.00	NA	NA	0.00	0.00
Credtrs Coll	Unsecured	112.00	NA	NA	0.00	0.00
Credtrs Coll	Unsecured	100.00	NA	NA	0.00	0.00
Credtrs Coll	Unsecured	165.00	NA	NA	0.00	0.00
Dupage County Collect	Unsecured	347.00	NA	NA	0.00	0.00
Easy Pay Finance	Unsecured	1,562.00	NA	NA	0.00	0.00
Greater Suburban Acceptance Co	Unsecured	4,515.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	16,300.00	NA	NA	0.00	0.00
Merchants CR	Unsecured	171.00	NA	NA	0.00	0.00
Merchants CR	Unsecured	171.00	NA	NA	0.00	0.00
Merchants CR	Unsecured	86.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	825.00	825.28	825.28	115.02	0.00
Municipal Collections Of America	Unsecured	750.00	750.00	750.00	104.53	0.00
National Quik Cash #451	Unsecured	200.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	321.95	315.11	315.11	43.92	0.00
Quest Diagnostic	Unsecured	1,079.43	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sprint Corp	Unsecured	1,080.00	1,080.36	1,080.36	150.57	0.00
The Payday Loan Store of Illinois Inc	Unsecured	500.00	NA	NA	0.00	0.00
Triton College	Unsecured	638.00	NA	NA	0.00	0.00
TSI/SS	Unsecured	86.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	11,600.00	12,027.18	12,027.18	1,676.23	0.00
Village of Maywood	Unsecured	2,590.00	NA	NA	0.00	0.00
Village of Stone Park	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,207.95	\$2,654.62	\$0.00

Disbursements:

Expenses of Administration	<u>\$116.55</u>
Disbursements to Creditors	<u>\$2,654.62</u>

TOTAL DISBURSEMENTS :	<u>\$2,771.17</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.